

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

Health, Medical and Family Welfare Department – Refilling the Toners and Cartridges to the Printer and service charge O/o the Health, Medical and Family Welfare Department, Telangana, Secretariat, Hyderabad– Expenditure – Sanctioned – Orders –Issued.

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**HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT**

**G.O.RT.No. 487**

**Dated. 27.07.2015**

**Read:-**

From M/s KKK Computers, ECIL, Hyd. Bill No.330, dated: 21.07.2015

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**ORDER:**

Sanction is hereby accorded for payment of `7,800/- (Rupees seven thousands and eight hundred only) to KKK Computers, Kapra, ECIL, Hyderabad towards the cost of the refilling the Cartridge to the printer in Health, Medical and Family Welfare Department.

2. The expenditure sanctioned in para(1) above shall be debited to "2251 – Secretariat Social Services – (090 – Secretariat – (06) – Health, Medical and Family Welfare Department – (130) – Office Expenses – (132) – Other Office Expenses".

3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit the amount of `7,800/- (Rupees seven thousands and eight hundred only) to Indian Bank, A.S. Rao Nagar, Hyderabad **A/c No.992049048, MICR No.500019031 and IFSC No.IDIB000A135** of M/s. KKK Computers, Kapra, ECIL, Hyderabad.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**SURESH CHANDA**

**PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Health, Medical and Family Welfare (OP. Claims) Department

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

**Copy to:**

M/s KKK Computers, Kapra, ECIL, Hyderabad.

Sc/sf

**//FORWARDED: BY ORDER//**

**SECTION OFFICER**